



## **Division of Environmental Health**

Terry L. Pierce, Director

State of North Carolina  
Michael F. Easley, Governor

### **Public Water Supply Section**

Jessica G. Miles, Section Chief

Department of Environment  
and Natural Resources  
William G. Ross, Secretary

November 16, 2007

### **MEMORANDUM**

TO: Laura Leonard  
Division Information Office

FROM: Martin A. Gallagher  
Environmental Engineer

SUBJECT: October 2007 – Assessed Penalties

The attached Table 1, “Administrative Penalties Assessed,” provides a summary of the penalties assessed during October 2007. Also, attached a “Civil Fines, Penalties and Forfeitures Deposit Forms” (Excel documents), which provide a summary of deposits made as a result of penalty collections during October 2007.

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Enclosure

Cc/enc John McFadyen  
Bob Midgette  
Jessica Miles  
Linda Raynor  
Regional Engineers

**TABLE 1**  
**ADMINISTRATIVE PENALTIES ASSESSED**  
**DURING THE MONTH OF OCTOBER 2007**

The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain an analysis, and report the analytical results for possible microbiological contamination.

System ID	SYSTEM NAME	County	Responsible Person	Penalty Assessed
NC0111503	TRAVEL CENTERS OF AMERICA	BUNCOMBE	TRAVEL CENTERS OF AMERICA	\$50
NC0136941	DISCWAX CORPORATION	GASTON	DISCWAX CORPORATION	\$50
NC0155498	KIDDY KOUNTRY DAYCARE	LINCOLN	QUATES, DONNA	\$50
NC0241661	PLEASANT GARDEN ENTERPRISES	GUILFORD	PLEASANT GARDEN ENTERPRISES	\$50
NC0276611	LEVEL CROSS CHRISTIAN SCHOOL	RANDOLPH	LEVEL CROSS BAPTIST CHURCH	\$50
NC0299528	LYDALL INC	YADKIN	LYDALL INC	\$50
NC0368441	MAJOR BUSINESS SYSTEMS	ORANGE	MAJOR BUSINESS SYSTEMS	\$50
NC0392892	WATER GARDEN OFFICE COMPLEX	WAKE	BELL, RICHARD C	\$50
NC3076011	MCDOWELL LUMBER COMPANY	RANDOLPH	MCDOWELL, TONY	\$50
NC4064016	STONYBROOK CHILDCARE	NASH	YANEZ, KAY	\$50
NC5063016	MCDONALD BROTHERS LUMBER	MOORE	MCDONALD BROTHERS INC	\$50
NC7031006	POTTER'S WHEEL MINISTRIES	DUPLIN	MILLER, LARRY	\$50
NC0111151	NORTHVIEW MHP	BUNCOMBE	NORTHVIEW PROPERTIES LLC	\$50
NC0111170	MOUNTAIN VIEW MHP	BUNCOMBE	MOUNTAIN VIEW PARK LLC	\$50
NC0111171	JOHNSON-SILER MHP	BUNCOMBE	SILER, ROBERT E	\$50
NC0113200	OAKLAND GLEN MHP	CABARRUS	OAKLAND GLEN LLC	\$50
NC0136111	CHAPEL GROVE MHP	GASTON	MCCONNELL, MICHAEL	\$50
NC0136382	COVINGTON ACRES MHP	GASTON	OAK RIDGE COMMUNITIES LLC	\$50
NC0150158	UNIVERSITY HEIGHTS	JACKSON	MOSS, JAMES	\$50
NC0180122	OAKLAND MEADOWS MHP	ROWAN	OAK RIDGE COMMUNITIES LLC	\$50
NC0184145	WESTERN HILLS MHP	STANLEY	WESTERN UTILITIES CORP	\$50
NC0201402	WESTERN HIGH SCHOOL	ALAMANCE	ALAMANCE-BURLINGTON SCHOOLS	\$50
NC0241104	BRADY MHP	GUILFORD	BRADY, EDGAR W	\$50
NC0368111	COLONIAL PARK WATER ASSOC	ORANGE	COLONIAL PARK WATER COOP	\$50
NC0392102	ALL STAR MHP	WAKE	BUFFALOE, JOHN	\$50
NC0392144	HUNT'S MHP	WAKE	DANIEL, MARTHA E	\$50
NC0392147	JOHNSON & SON MHP	WAKE	JOHNSON, PERCY	\$50
NC0392162	MERRITT'S MHP	WAKE	MERRITT, LEO	\$50
NC0392180	JEFFREYS MHP NO 2	WAKE	JEFFREYS, JAY	\$50
NC0392187	SANDER'S MHP	WAKE	WIGGINS, DARRELL	\$50
NC0392271	JAMES REST HOME	WAKE	JAMES REST HOME INC	\$50
NC0392289	PARK HILL ESTATES	WAKE	KESHK, MIKE	\$50

NC0424110	DEERFIELD ESTATES S/D	COLUMBUS	COLUMBUS COUNTY WATER SYSTEMS	\$50
NC0424463	LAKELAND VILLAGE S/D	COLUMBUS	COLUMBUS COUNTY WATER SYSTEMS	\$50
NC0454015	LAGRANGE WATER SYSTEM	LENOIR	TOWN OF LAGRANGE	\$50
NC4092090	BURLINGTON MILLS WATER	WAKE	WILLIAMS, ROBERT	\$50
NC7024016	COLUMBUS COUNTY--ACME	COLUMBUS	COLUMBUS COUNTY WATER SYSTEMS	\$50
NC7024012	COLUMBUS COUNTY WATER DIST III	COLUMBUS	COLUMBUS COUNTY WATER SYSTEMS	\$60
NC0201405	ALTAMAHAW BAPTIST DAYCARE	ALAMANCE	ALTAMAHAW BAPTIST CHURCH	\$90
NC0424060	COLUMBUS CO WATER DISTRICT I	COLUMBUS	COLUMBUS COUNTY WATER SYSTEMS	\$90
NC7024007	COLUMBUS CO WATER DISTRICT II	COLUMBUS	COLUMBUS COUNTY WATER SYSTEMS	\$90
NC0343030	CAMPBELL UNIVERSITY WTR SYSTEM	HARNETT	CAMPBELL UNIVERSITY	\$120
NC4392157	WILDERS RIDGE S/D	WAKE	AQUA NORTH CAROLINA INC	\$120
NC0145145	TWIN OAKS MHP	HENDERSON	A & D INVEST PROPERTIES LLC	\$150
NC0363015	ROBBINS WATER SYSTEM	MOORE	TOWN OF ROBBINS	\$150

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The following penalties were assessed for failure to comply with the state regulatory requirements to sample the drinking water, obtain an analysis, and report the analytical results for possible inorganic contamination.

System ID	SYSTEM NAME	County	Responsible Person	Penalty Assessed
NC1056011	Banner Greenhouses	McDowell	Greenhouse Klooster LLC	\$150

## Civil Fines, Penalties and Forfeitures Deposit Form

Department Environment & Natural Resources  
 Collections for the month of October 2007 Transfer from Budget Code 14300  
 Type of fine, forfeiture or penalty: Civil Penalties (Other than Operating Permits)

Amount of Collection \$ 3,920.00  
 Amount of Administrative Cost \_\_\_\_\_  
 Total Transfer \$ 3,920.00

County/Counties	Amount	Authority for Collection (G.S. or APA)
Alamance		GS 130A-315 & 130A-22
Alexander		"
Alleghany		"
Anson		"
Ashe		"
Avery		"
Beaufort		"
Bertie		"
Bladen		"
Brunswick		"
Buncombe	25.00	"
Burke		"
Cabarrus		"
Caldwell		"
Camden		"
Carteret	600.00	"
Caswell		"
Catawba		"
Chatham		"
Cherokee		"
Chowan		"
Clay		"
Cleveland		"
Columbus		"
Craven		"
Cumberland		"
Currituck		"
Dare		"
Davidson		"
Davie		"
Duplin	500.00	"
Durham		"
Edgecombe		"

Forsyth		"
Franklin		"
Gaston		"
Gates		"
Graham		"
Granville		"
Greene		"
Guilford	120.00	"
Halifax		"
Harnett		"
Haywood		"
Henderson		"
Hertford		"
Hoke		"
Hyde		"
Iredell		"
Jackson		"
Johnston		"
Jones		"
Lee		"
Lenoir		"
Lincoln		"
Macon		"
Madison		"
Martin		"
McDowell		"
Mecklenburg		"
Mitchell		"
Montgomery		"
Moore		"
Nash		"
New Hanover		"
Northampton		"
Onslow		"
Orange		"
Pamlico		"
Pasquotank		"
Pender		"
Perquimans		"
Person		"
Pitt		"
Polk		"
Randolph		"
Richmond		"
Robeson		"
Rockingham		"
Rowan		"

Rutherford		"
Sampson		"
Scotland	50.00	"
Stanly		"
Stokes		"
Surry		"
Swain		"
Transylvania		"
Tyrrell		"
Union		"
Vance		"
Wake	2,150.00	"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson	475.00	"
Yadkin		"
Yancey		"
<b>TOTAL</b>	<b>\$ 3,920.00</b>	

Addie Reives  
Accountant  
Environmental Health  
Division

715-2314  
Phone #  
14904902  
Center

## Civil Fines, Penalties and Forfeitures Deposit Form

Department Environment & Natural Resources  
 Collections for the month of October 2007 Transfer from Budget Code 14300  
 Type of fine, forfeiture or penalty: Civil Penalties (Operating Permits)

Amount of Collection \$ 237.50  
 Amount of Administrative Cost \_\_\_\_\_  
 Total Transfer \$ 237.50

County/Counties	Amount	Authority for Collection (G.S. or APA)
<u>Alamance</u>	_____	<u>GS 130A-328 &amp; 130A-22</u>
<u>Alexander</u>	_____	_____
<u>Alleghany</u>	_____	"
<u>Anson</u>	_____	"
<u>Ashe</u>	_____	"
<u>Avery</u>	_____	"
<u>Beaufort</u>	_____	"
<u>Bertie</u>	_____	"
<u>Bladen</u>	_____	"
<u>Brunswick</u>	_____	"
<u>Buncombe</u>	_____	"
<u>Burke</u>	_____	"
<u>Cabarrus</u>	_____	"
<u>Caldwell</u>	_____	"
<u>Camden</u>	_____	"
<u>Carteret</u>	_____	"
<u>Caswell</u>	_____	"
<u>Catawba</u>	_____	"
<u>Chatham</u>	_____	"
<u>Cherokee</u>	_____	"
<u>Chowan</u>	_____	"
<u>Clay</u>	_____	"
<u>Cleveland</u>	_____	"
<u>Columbus</u>	_____	"
<u>Craven</u>	_____	"
<u>Cumberland</u>	_____	"
<u>Currituck</u>	_____	"
<u>Dare</u>	_____	"
<u>Davidson</u>	_____	"
<u>Davie</u>	_____	"
<u>Duplin</u>	_____	"
<u>Durham</u>	_____	"
<u>Edgecombe</u>	_____	"

Forsyth		"
Franklin		"
Gaston		"
Gates		"
Graham		"
Granville		"
Greene		"
Guilford	87.50	"
Halifax		"
Harnett		"
Haywood		"
Henderson		"
Hertford		"
Hoke		"
Hyde		"
Iredell		"
Jackson		"
Johnston		"
Jones		"
Lee		"
Lenoir		"
Lincoln		"
Macon	75.00	"
Madison		"
Martin		"
McDowell		"
Mecklenburg		"
Mitchell		"
Montgomery		"
Moore		"
Nash		"
New Hanover		"
Northampton		"
Onslow		"
Orange		"
Pamlico		"
Pasquotank		"
Pender		"
Perquimans		"
Person		"
Pitt		"
Polk		"
Randolph		"
Richmond		"
Robeson		"
Rockingham		"
Rowan		"

Rutherford		"
Sampson		"
Scotland		"
Stanly		"
Stokes		"
Surry		"
Swain		"
Transylvania		"
Tyrrell		"
Union		"
Vance		"
Wake		"
Warren		"
Washington		"
Watauga		"
Wayne		"
Wilkes		"
Wilson		"
Yadkin	75.00	"
Yancey		"
<b>TOTAL</b>	<b>\$ 237.50</b>	

Addie Reives  
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